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All amounts are calculated in domestic currency.

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Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

19-AUG-16

ORDER:

93024552

PMT TERMS:

CA NET 30

F.O.B.

WAREHOUSE: BRAMPTON ON - SABIC POLYMERSHAPES
9150 Airport Road, Unit 1, Brampton, ON, L6S 6G1, CA

PURCHASE ORDER:

PO33311

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

18-AUG-16

DELIVERY NAME

32085310

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

CUSTOMER CHOICE -

REVIEW NOTES

WAYBILL NUMBER:

TBA

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	23373103	19-AUG-2016	6	6	0 SH
	ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM				
	SPECIAL INSTRUCTIONS: C OF C REQUIRED				
	LOT Numbers: (6 Qty)				
2	11149101	19-AUG-2016		1	0 SH
	PC SH 0.118 48X96 CL 112 U2 LEXAN 9034				
	SPECIAL INSTRUCTIONS: C OF C REQUIRED				
	LOT Numbers: (1 Qty)				

23/6/16
3D

Janice Ante
Senior Inside Sales / Quality Team

9150 Airport Road
Brampton, Ontario L6S 6G1
Telephone #905-789-3100
Fax #905-789-3131

Certificate of Conformance

Date: AUGUST 19, 2016

To: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON
K6A 1K7

P.O. PO33311

Shipper No. 93024552

DAS
48
9-89

16/08/24

Quantity	Part Number/Description	Lot No./Specification
6 SHTS	PLEXIGLAS GM CLEAR .236 X 48 X 96	REC # 10536 LOT # 882285
1 SHT	9034-112 LEXAN .18 X 48 X 96	REC # 10763 LOT # SNU620

The undersigned hereby certifies that the material(s) and the item(s) shipped herewith under the above purchase order and shipper, detailed above, are in conformance with all contractual and applicable government specifications and/or purchase order requirements.

By: _____



Title: Senior Inside Sales / Quality Team

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRLIC .236

PO / BATCH NO.: PO33311 / 135484

DATE: 11/08/24

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .236

QUANTITY RECEIVED: 6 x 4 x 8

THICKNESS RECEIVED: .240

QUANTITY INSPECTED: 6 x 4 x 8

SHEET SIZE ORDERED: 4 x 8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4 x 8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	.240
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	Plexiglas GM Clear
CORRECT REF # TO LINK CERT	(Y)	N	PO 33311
CORRECT MATERIAL IDENTIFICATION	(Y)	N	MACRLICS .236
CORRECT M# ON THE MATERIAL	(Y)	N	135484
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>11/08/24</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS. 125-9034-01

PO / BATCH NO.: PO 33311 / 135484

DATE: 16/08/24

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 1 x 4 x 8

THICKNESS RECEIVED: .126

QUANTITY INSPECTED: 1 x 4 x 8

SHEET SIZE ORDERED: 4 x 8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4 x 8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	<u>.126</u>
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	<u>9034-112 Lexan</u>
CORRECT REF # TO LINK CERT	(Y)	N	<u>PO 33311</u>
CORRECT MATERIAL IDENTIFICATION	(Y)	N	<u>MLEXS. 125-9034-01</u>
CORRECT M# ON THE MATERIAL	(Y)	N	<u>135484</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

DAS		ENGINEERING SIGNOFF (if required)
QC 18 INSPECTION		
INSPECTED BY: <u>9-89</u>	SIGNED OFF BY: _____	
DATE: <u>16/08/24</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33311

Purchase Order Date 8/12/2016

PO Print Date 8/12/2016

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

E-MAILED

AUG 12 2016

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 0.236"	8/19/2016 Yes 8/19/2016		192.00 sf	\$6.56	\$1,260.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$1,260.00
2	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet (Clear)	8/19/2016 Yes 8/19/2016		32.00 sf	\$3.00	\$96.08
MATERIAL: GE PLASTICS LEXAN™ SHEET TEXTURE CODE: 9034 LEXAN SMOOTH COLOR CODE: 01 CLEAR							
Line Total:							\$96.08

Note:

8/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33311**

Purchase Order Date 8/12/2016

PO Print Date 8/12/2016

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	71401-45	procurement quality clauses	8/19/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

8/19/2016

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$1,356.08

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/12/2016